Thursday, 11/12/2008 10:08:30 AM

User

Julie Dawson

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Drawing Revision

Customer : CU-DAR001 Dart Helicopters Services

Job Number : 43998 **Estimate Number** : 13671

P.O. Number

This Issue

: 11/12/2008 S.O. No. :

Prsht Rev. : NC

First Issue : 17

Type

: LARGE FAB ASSY

Material

Due Date

: 19/12/2008

: D2989 REV D (PG.5)

: RIB

: D29895

: D

Qty:

8 Um:

Each

Checked & Approved By

Comment

Previous Run

Written By

: Est Rev:A 08-12-02 new issue DD verified by:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D31663

Basket Hoop



Comment: Qty.:

0.0840 Each(s)/Unit Total:

0.6720 Each(s)

Basket Hoop

batch: 727 44651

LARGE FABRICATION RESOURCE 1

2.0

1- pick D3166-3 to cut D2989-5 rib as per dwg D2989 using DT9442 jig

2- remove identification markings

Comment: LARGE FABRICATION RESOURCE 1

3- deburr

SAD SAD 08-12-20 08-12-30

SAD 08-12-30 8

3.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

4.0 PACKAGING 1

PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: BASKET CFLL

09.01.06

5.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Page 1

Form: rprocess

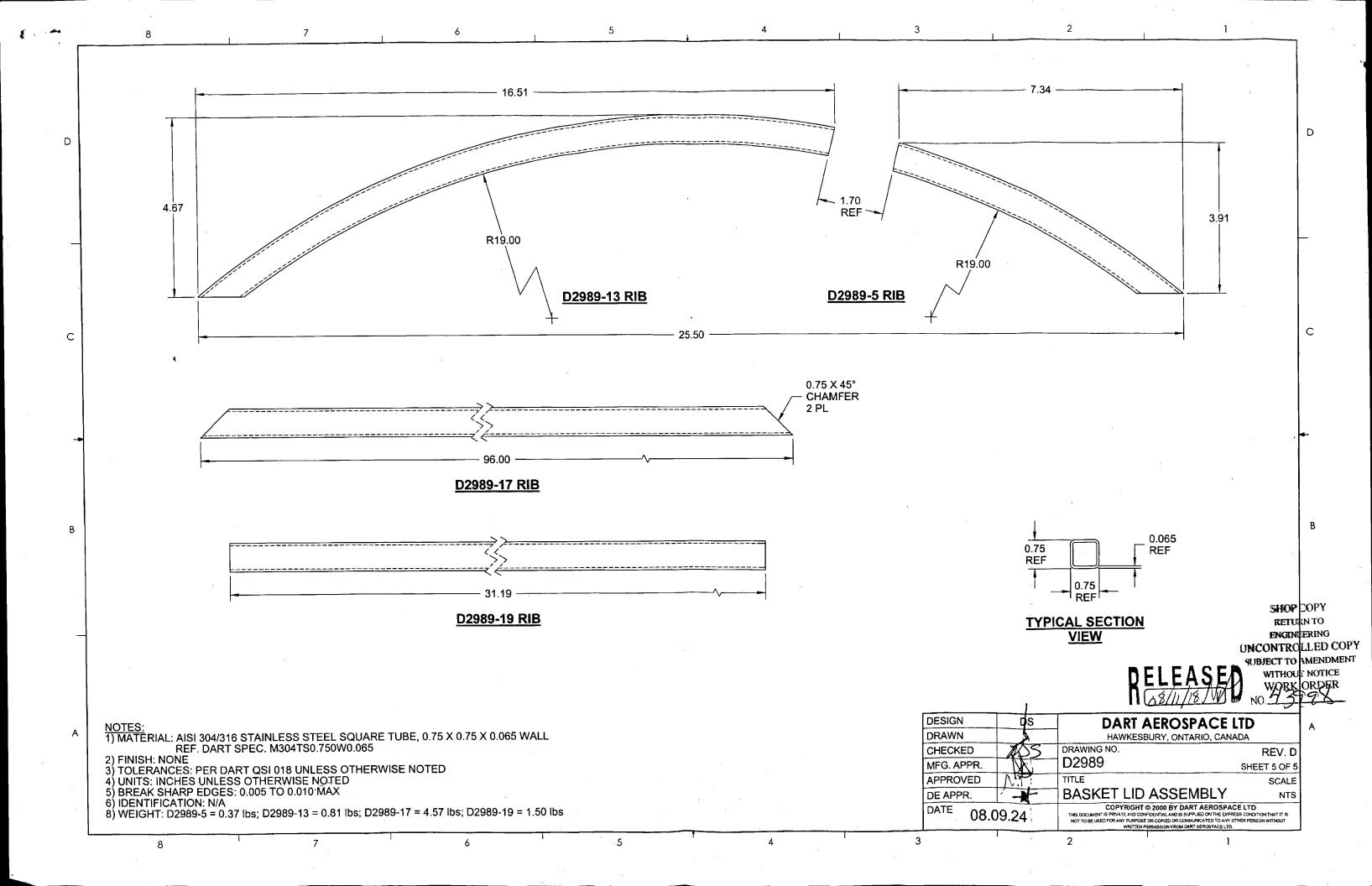
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		_ PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed	:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval		
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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NOTE: Date & initial all entries



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